



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to December 31, 2022**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Mike Farnworth		<b>CONSTITUENCY:</b> Port Coquitlam	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> September 25-27, 2022 Caucus Retreat Parksville			
<b>TRAVEL FROM:</b>		<b>TO:</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ 55/KM)			
<b>MILEAGE</b> (\$ .55/KM)			\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>		<i>Caucus Retreat</i>	\$
<b>HOTEL:</b>	██████████	September 25-27, 2022	\$268.80
	Parksville		<i>One night</i>
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$268.80

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*October 1/22*

*Oct. 11/22*

Farnworth, Mike

Station Provincial

Victoria, BC

Confirmation Number:

Room Number:

Room Type:

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account Farnworth, Mike, Room	(268.80)
09/25/2022	RM	Room Charge		9.00
09/25/2022	PSTA	Provincial Tax Accommodations		17.52
09/25/2022	DMF	Destination Marketing Fee		4.38
09/25/2022	GST	Goods & Services		10.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		219.00
09/26/2022	PSTA	Provincial Tax Accommodations		17.52
09/26/2022	DMF	Destination Marketing Fee		4.38
09/26/2022	GST	Goods & Services		10.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa *****		(274.85)

Sub-Total:  
 Total Tax:  
 Total Payments:  
 Total Due:

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

\* Balance owing to Mike

268.80

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Mike Farnworth		<b>CONSTITUENCY:</b> Port Coquitlam	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Cabinet Swearing in Ceremony			
<b>TRAVEL FROM:</b> Port Coquitlam		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .55/KM)			
<b>MILEAGE</b> (\$ .55/KM)			
<b>AIRFARE/FERRY:</b> Helijet to Victoria December 05, 2022, Return December 08, 2022.		Acc person travel Dec 5-8, 2022	\$790.00
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$790.00</b>

Booking #

██████████

Invoice #649547

Date  
Monday, Dec 5, 2022

FARE-YWH-FULL-2022 1 @ \$376.19  
+ GST \$18.81

Departure  
██████████  
Vancouver Harbour

**Canadian Dollars \$395.00**

Arrival  
██████████  
Victoria Harbour

Visa \$395.00  
\*\*\*\* \* 2022 12 05 10:00

Duration  
35 minutes

**FARE RULES:**

1 Passengers » Full-Fare  
██████████

Available for adult passengers aged 13-64 years & unaccompanied minors.  
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:  
Confirmed

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.  
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking #

[REDACTED]

Invoice #649552

Date

Thursday, Dec 8, 2022

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Departure

[REDACTED]

Victoria Harbour

**Canadian Dollars**

**\$395.00**

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$395.00

\*\*\*\* \* [REDACTED]

Duration

35 minutes

**FARE RULES:**

1 Passengers » Full-Fare

[REDACTED]

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